

P.O. No. _____

PURCHASE REQUISITION

ORDER FROM:		Date: 10/14/94	
SHIP TO: AS AGREED ?		Terms:	
F. O. B.:			
QUANTITY	ITEM	UNIT PRICE	TOTAL
180	Female Leggins/M Pos#		
120	Female Leggins/L Pos#		
	Delivery Date Jan, 4/1995		
	Delivery address will forward to you in a week		
	The above will be use for our Parliament party Zone Winter Program		
300	Total		4,200.00
PURPOSE: Parliament Winter Program		Prepared By: _____	
DATE REQUIRED: 1/1/95		Departmental Approval: _____	
DEPT: [REDACTED]		Executive Approval _____	
Acctg. Dept. Approval: _____			

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